



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

George
1 Abbador Rd
George
6530

SOLD TO

Christopher Wayne Minklin
Ultra Liquors George
PO Box 19803
Wynberg
7824

DELIVER TO

Ultra Liquors George
7 Courtenay Street
George
6529
Mobile
Telephone 04487/45510

REPRINT		Curr. ZAR	TAX INVOICE	917192407
TAX INVOICE		PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40339875	FAX		0448016920
SHIPMENT NO.	2141387	CUSTOMER NO.		14763
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		105#000009

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19432530

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	70336	77		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
	70391	84		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
	70382	154		Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
	70383	462		Crate		SBOW Red&A RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	122391.90
	70329	90		Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	28.06-	42.88	328.72	29584.26
	70432	33		Tray		4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	28.06-	42.88	328.72	10847.56
		693		Piece		Crate Deposit Other		9.57			1.44	11.01	7626.81
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70432 30 Tray WINDHOEK Draught NRB Tray 4(6x440ml)							

8975.43

STORE: ULTRA LIQUORS GEORGE	
DATE: 22-09-23	
RECEIVED BY: [Signature]	
PROCESSED BY: [Signature]	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG3002813

Total Units: 0 Cases 0 Pieces 0 Packs 900 Other

Gross Weight: 11323 Kg

Bottle Deposit Total: 14469.84

TOTAL: 253805.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085986							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
[Signature]		[Signature]		A. [Signature]				22-09-23

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR5738.46 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

